

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 07/25/2013
FORM APPROVED
OMB NO. 0938-0391

45th 9/07/13

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 445415	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING _____		(X3) DATE SURVEY COMPLETED 07/23/2013
NAME OF PROVIDER OR SUPPLIER NHC HEALTHCARE, FARRAGUT			STREET ADDRESS, CITY, STATE, ZIP CODE 120 CAVETT HILL LANE KNOXVILLE, TN 37922		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE	
K 075 SS=D	<p>NFPA 101 LIFE SAFETY CODE STANDARD</p> <p>Soiled linen or trash collection receptacles do not exceed 32 gal (121 L) in capacity. The average density of container capacity in a room or space does not exceed .5 gal/sq ft (20.4 L/sq m). A capacity of 32 gal (121 L) is not exceeded within any 64 sq ft (5.9-sq m) area. Mobile soiled linen or trash collection receptacles with capacities greater than 32 gal (121 L) are located in a room protected as a hazardous area when not attended. 19.7.5.5</p> <p>This STANDARD is not met as evidenced by: Based on observation and interview, the facility failed to have soiled linen receptacles under 32 gallons. The findings include: Observation and interview with staff on July 23, 2013 at 11:30 a.m. revealed the following soiled linen receptacle deficiencies: 1. Interview with housekeeping supervisor stated that soiled linen receptacles bags exceed 32 gallons. 2. Portable soiled linen receptacles when not in use remain out in corridor at all times. 3. Interview with staff stated that three (3) soiled linen receptacles, each exceeding 32 gallons, are stationed side by side in corridor at all times. These findings were verified by the maintenance director and acknowledged by the administrator during the exit conference on July 23, 2013.</p>	K 075	<ol style="list-style-type: none"> 1. On July 23, 2013 all excess linen and trash receptacles were removed from the hallway alcoves and relocated to a proper storage area. No residents were affected for this deficiency 2. No adverse outcomes to patients were found related to the extra storage of linen and trash receptacles in the hallway. 3. Nursing and laundry staff were inserviced July 6- July 12, 2013 on fire codes and new procedures for linen and trash receptacles storage. 4. Quality assurance monitoring will audit, and monitor for 3 months to assess usage and storage procedures. 	8/14/13	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

[Signature]

Administrator

8/7/13

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

AUG 09 2013